



1/15

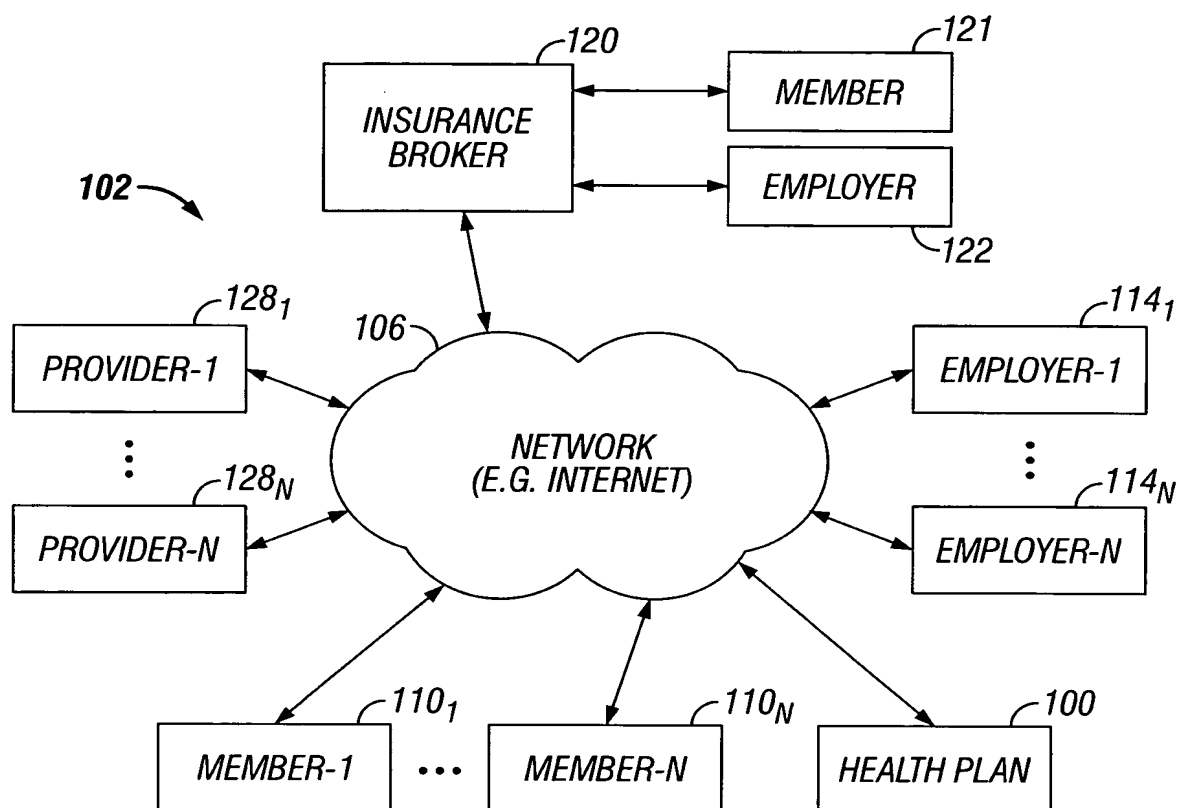


FIG. 1

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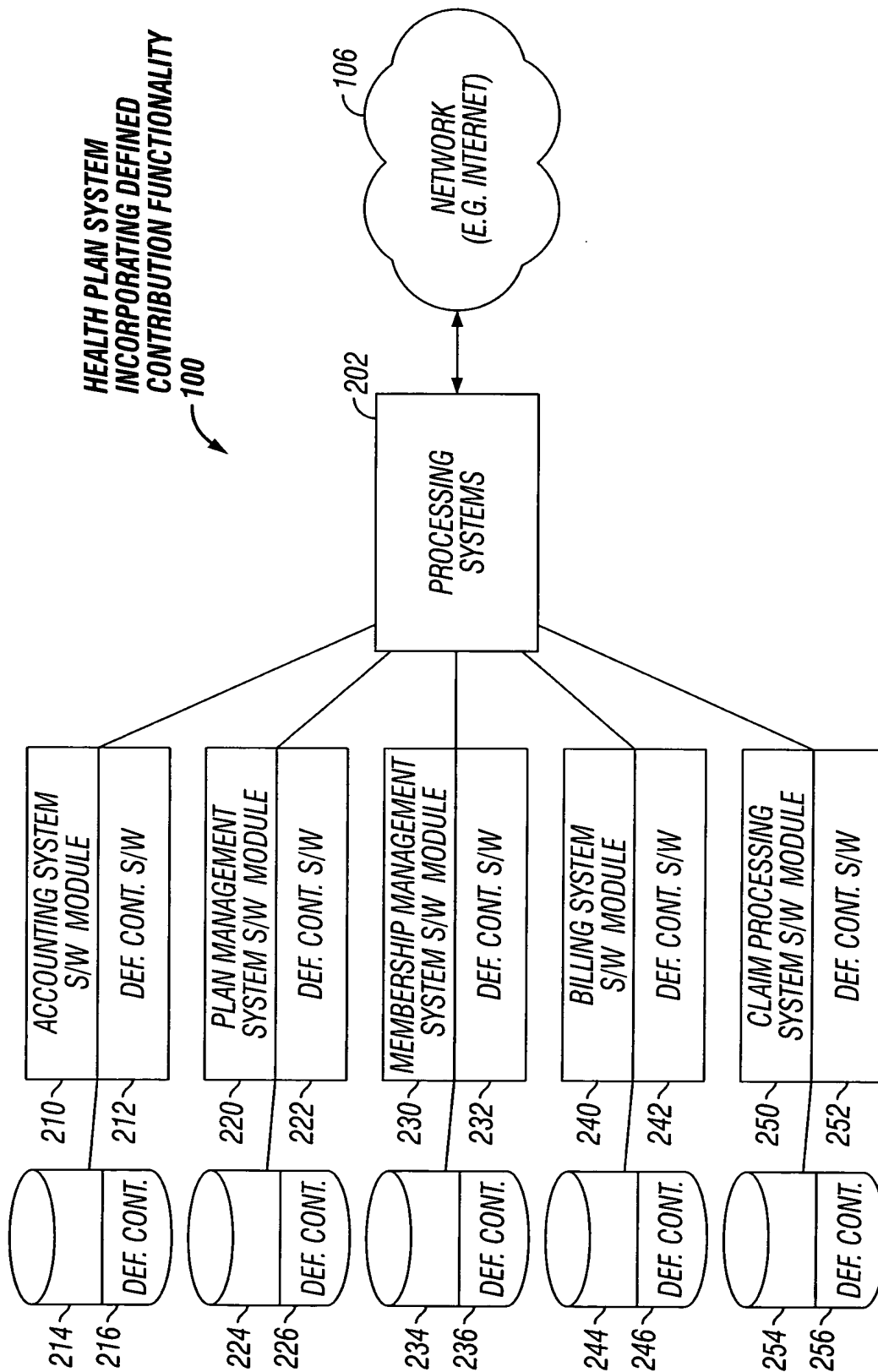


FIG. 2

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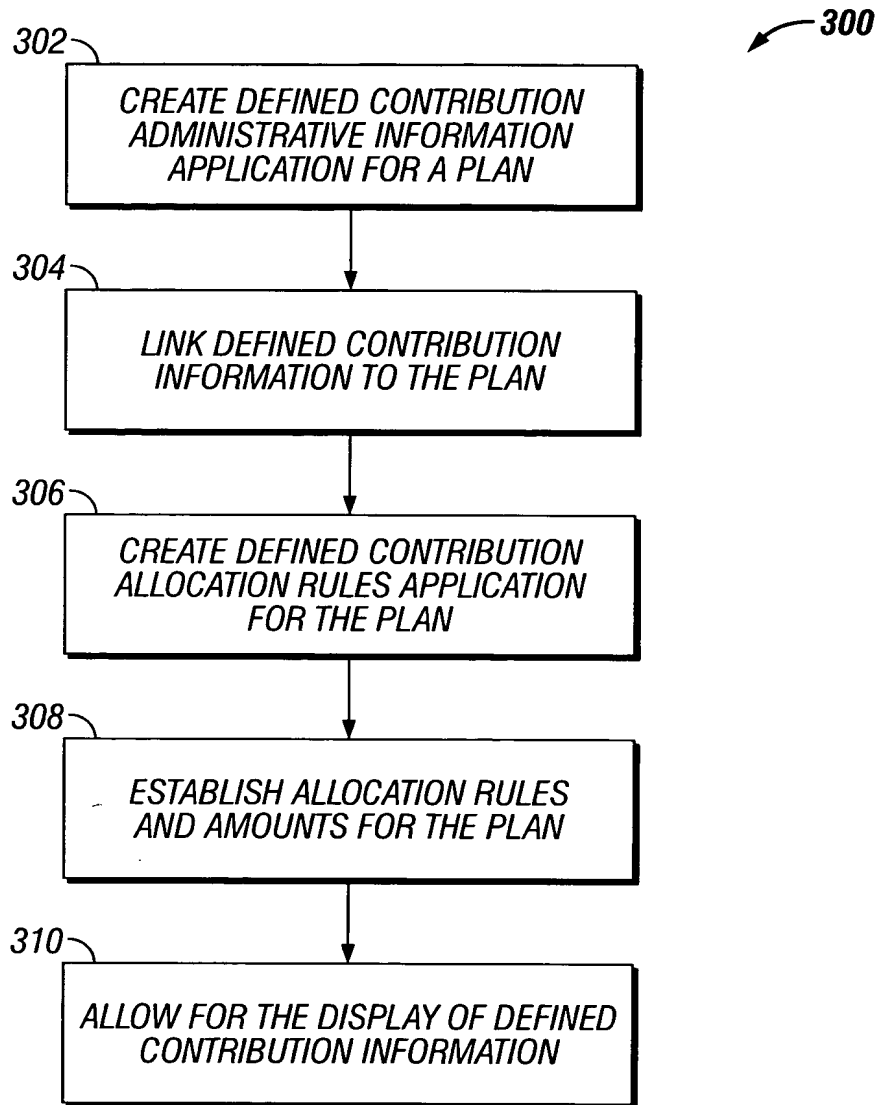


FIG. 3

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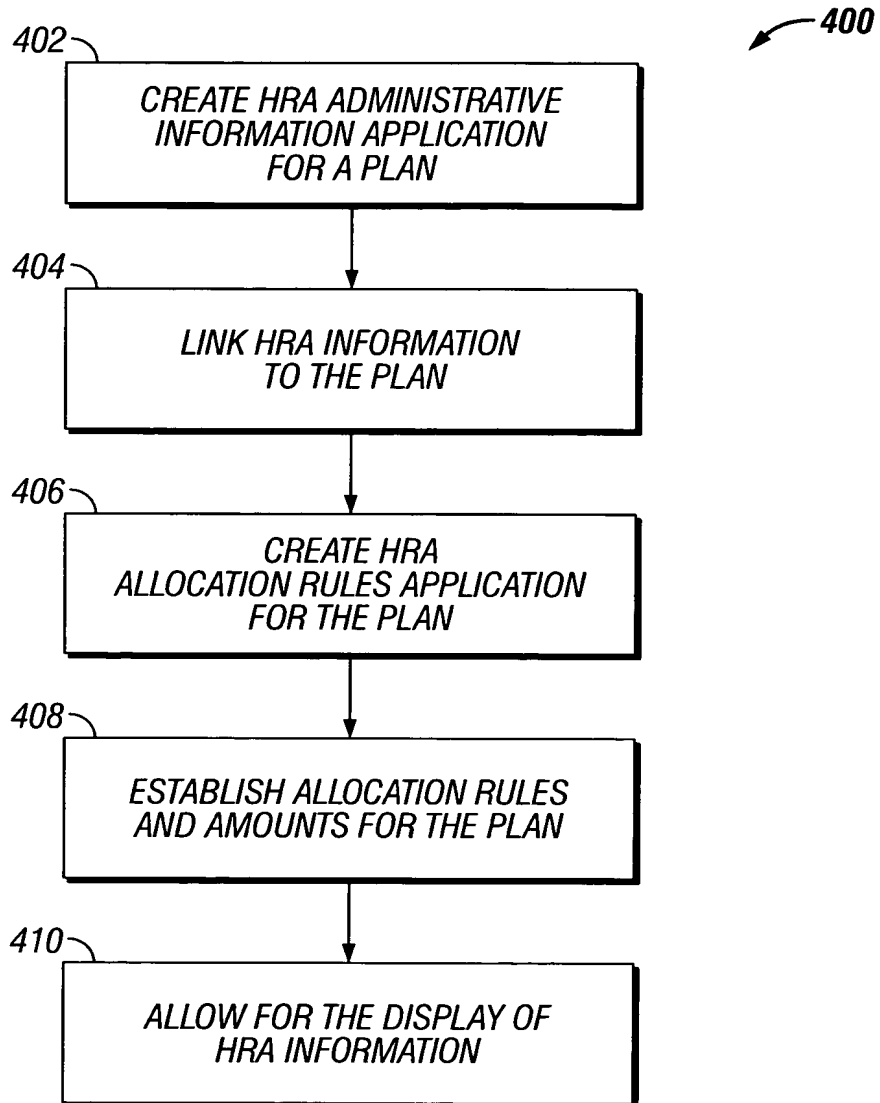


FIG. 4

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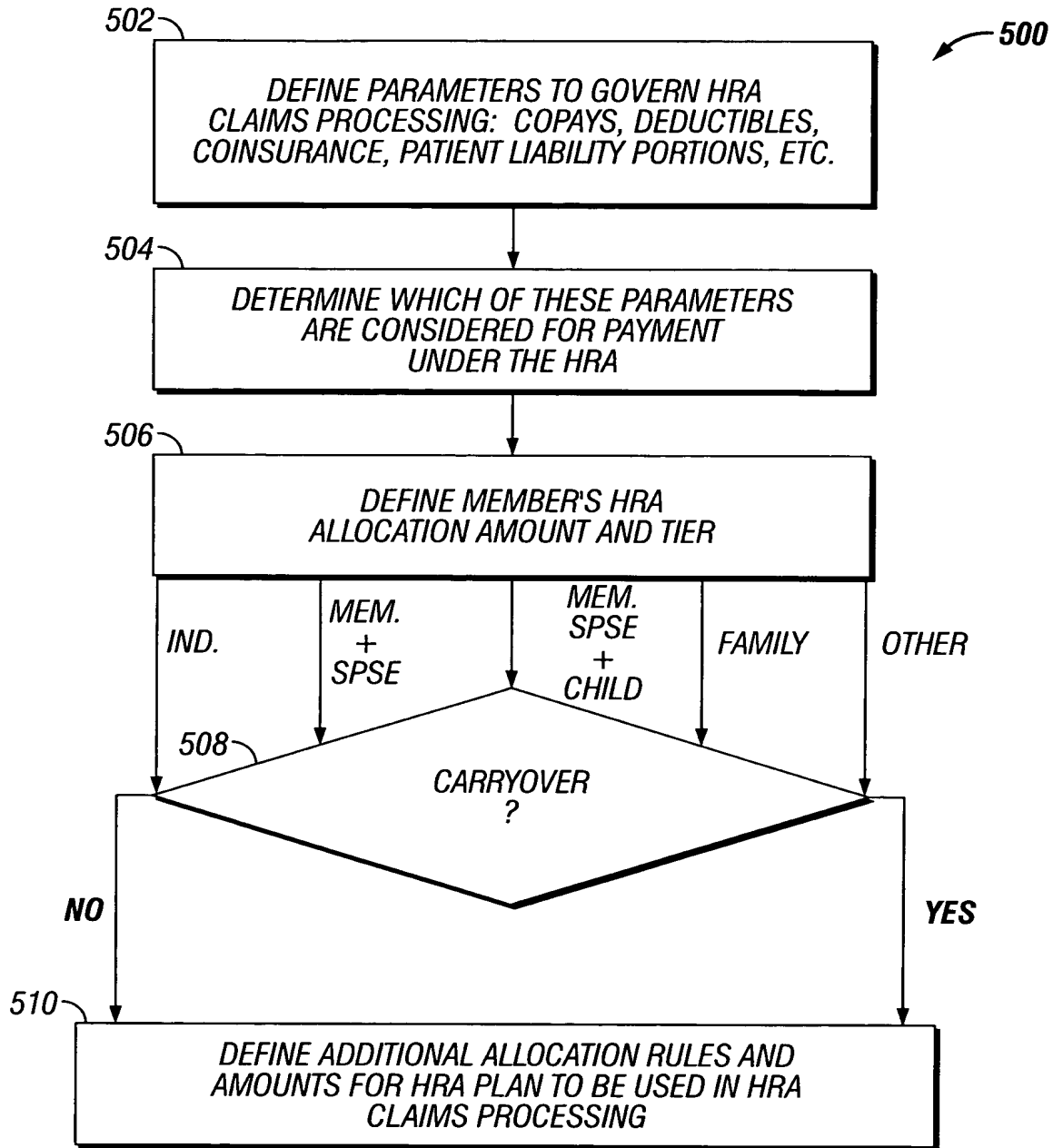


FIG. 5

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HRA ADMINISTRATIVE INFORMATION

EFFECTIVE DATE TERMINATION DATE

HRA/FSA PROCESSING ORDER PROCESS HRA CLAIMS FIRST

REIMBURSABLE EXPENSES 602

☐ DEDUCTIBLE
☐ COPAY
☐ COINSURANCE
☐ PATIENT LIABILITY DISALLOW

DISALLOW EXPLANATION CODE 612

COB CALCULATION INDICATOR 614

HRA ALLOCATION TABLE PREFIX 616

HRA QUALIFIED MEDICAL EXPENSE PREFIX 618

LINE OF BUSINESS ID 620

ACCUMULATOR SUFFIX 622

COVERED PERCENTAGE 624

FIG. 6A

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650

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FACETS - [HRA ALLOCATION RULES - UNASSIGNED]

APPLICATIONS

HRA ALLOCATION RULES
 UNASSIGNED
 INDICATIVE

HRA ALLOCATION RULES - UNASSIGNED X

PREFIX UNASSIGNED

PREFIX DESCRIPTION

EFFECTIVE DATE

TERMINATION DATE

ALLOCATION METHOD 1=INDIVIDUAL, 2=SUB/SPOUSE, 3=SUB OR SPOUSE+1 CHILD, 4=FAMILY A

CARRYOVER CALCULATION NO CARRYOVER A

FAMILY LEVEL

	INDIVIDUAL	SUB/SPOUSE	SUB/SPOUSE & 1 CHILD	FAMILY
ALLOCATION	\$0.00	\$0.00	\$0.00	\$0.00
MAXIMUM CARRYOVER				
DEDUCTIBLE	\$0.00	\$0.00	\$0.00	\$0.00

MEMBER LEVEL

ALLOCATION	\$999,999.99
MAXIMUM CARRYOVER	
DEDUCTIBLE	\$999,999.99

RELATED INFORMATION

FIND

FACETS
UNSBFABAGP400
UNHDS1200_01

FIG. 6B

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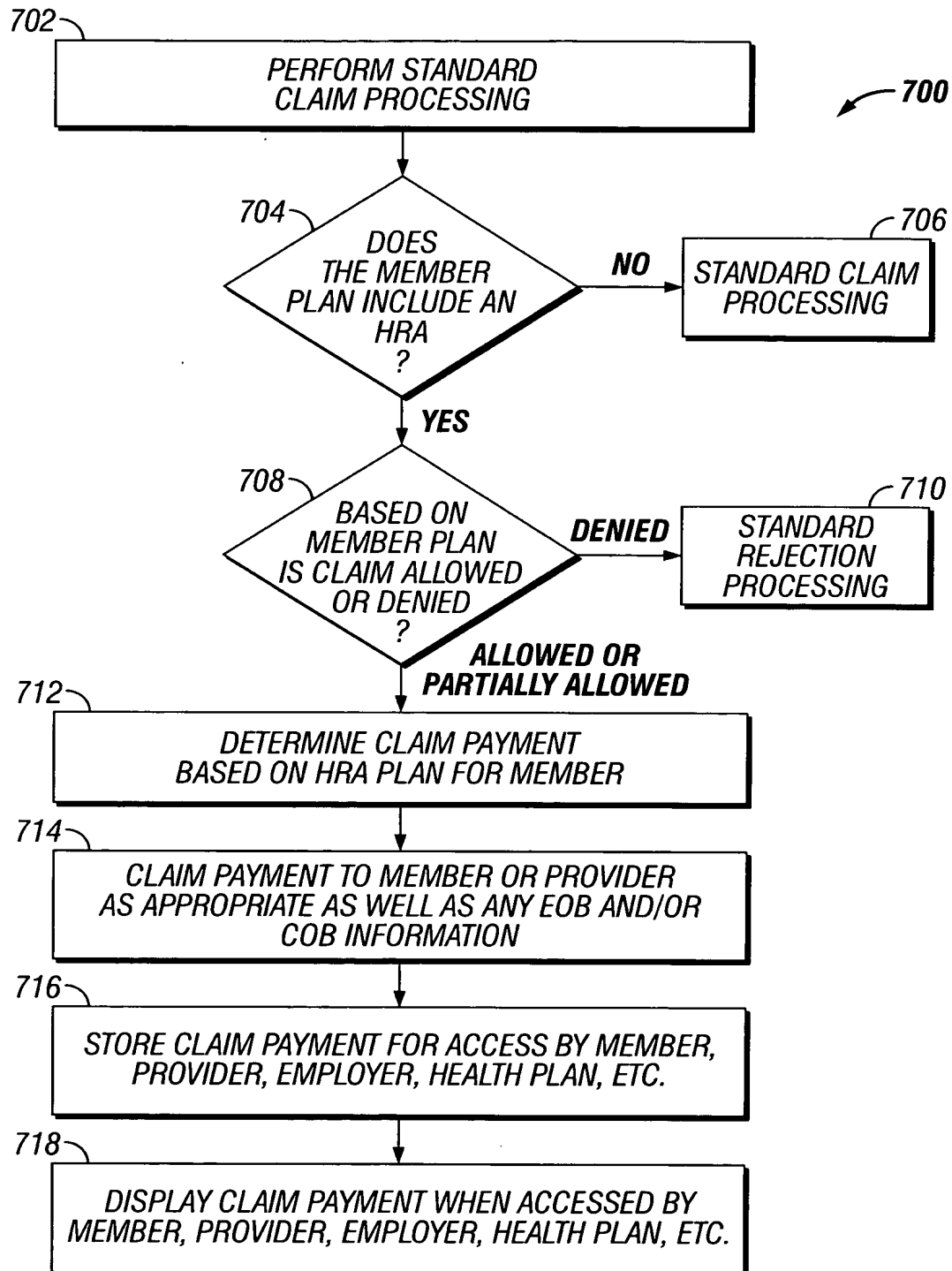


FIG. 7

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FACETS - [CLAIMS INQUIRY - ALL] FILE FILTERS ACTIONS VIEW TRANSFER WINDOW HELP																																																					
<div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">APPLICATIONS OPEN WORK</div> <div style="margin-bottom: 5px;"> <input checked="" type="checkbox"/> CLAIMS INQUIRY <input type="checkbox"/> ALL </div> <div style="margin-left: 20px;"> <input type="checkbox"/> MEDICAL <input type="checkbox"/> DENTAL <input type="checkbox"/> EOB/REMITTANCE <input type="checkbox"/> FSA </div>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> CLAIMS INQUIRY: MEDICAL - ALL <input checked="" type="checkbox"/> </div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> SEARCH PARAMETERS SUBSCRIBER ID/SFX PROVIDER ID ROWS DISPLAYED N/A N/A 0 </div> <table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>MEMBER</th> <th>PROVIDER</th> <th>BEGIN</th> <th>CHARGES</th> <th>PAID AMOUNT</th> <th>STATUS</th> <th>PAID DATE</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> <div style="font-size: x-small; margin-top: 5px;"> < > CLINICAL EDITS COB DISALLOW AMOUNTS EDI INFORMATION FSA INFORMATION HOSPITAL INFORMATION HRA INFORMATION ITS CLAIM <> </div> <table border="1" style="width: 100%; border-collapse: collapse; font-size: x-small; margin-top: 5px;"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>POS</th> <th>TOS</th> <th>PROCEDURE</th> <th>DIAGNOSIS</th> <th>CHARGES</th> <th>UNITS</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> <div style="margin-top: 10px;"> <p>CLAIM</p> <p>CONSIDERED AMOUNT ~ 902</p> <p>PAID AMOUNT ~ 904</p> <p>TOTAL FAMILY ALLOCATION ~ 906</p> <p>FAMILY PAID TO DATE ~ 908</p> <p>FAMILY HRA DEDUCTIBLE AMOUNT ~ 910</p> <p>FAMILY HRA DEDUCTIBLE SATISFIED TO DATE ~ 912</p> <p>TOTAL MEMBER ALLOCATION ~ 914</p> <p>MEMBER PAID TO DATE ~ 916</p> <p>MEMBER HRA DEDUCTIBLE AMOUNT ~ 918</p> <p>MEMBER HRA DEDUCTIBLE SATISFIED TO DATE ~ 920</p> <p>LINE ITEM</p> <p>CONSIDERED AMOUNT ~ 930</p> <p>NONCONSIDERED AMOUNT ~ 932</p> <p>DISALLOWED AMOUNT ~ 934</p> <p>EXPLANATION ~ 936</p> <p>HRA PROCESS INDICATOR ~ 938</p> <p>PAID AMOUNT ~ 940</p> <p style="text-align: right;">PROVIDE SUBSCRIBER</p> </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> RELATED INFORMATION FIND <> </div>	MEMBER	PROVIDER	BEGIN	CHARGES	PAID AMOUNT	STATUS	PAID DATE																						FROM	TO	POS	TOS	PROCEDURE	DIAGNOSIS	CHARGES	UNITS																
MEMBER	PROVIDER	BEGIN	CHARGES	PAID AMOUNT	STATUS	PAID DATE																																															
FROM	TO	POS	TOS	PROCEDURE	DIAGNOSIS	CHARGES	UNITS																																														

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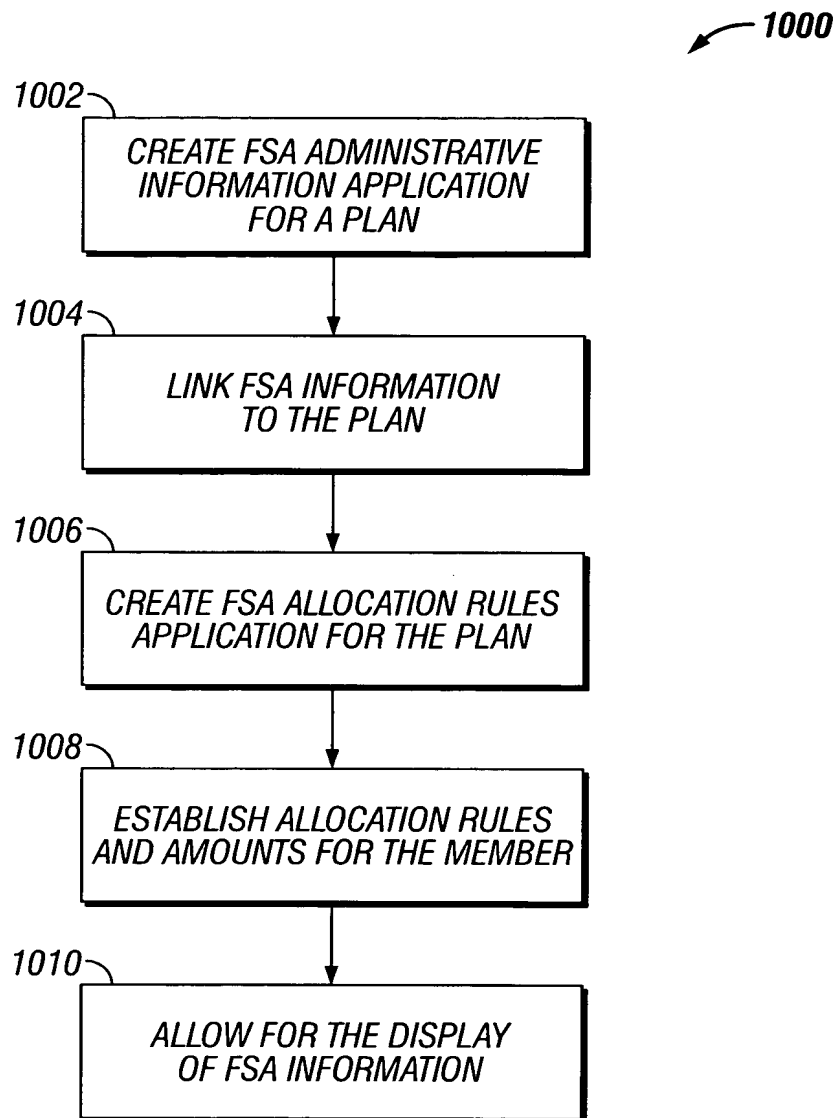


FIG. 10

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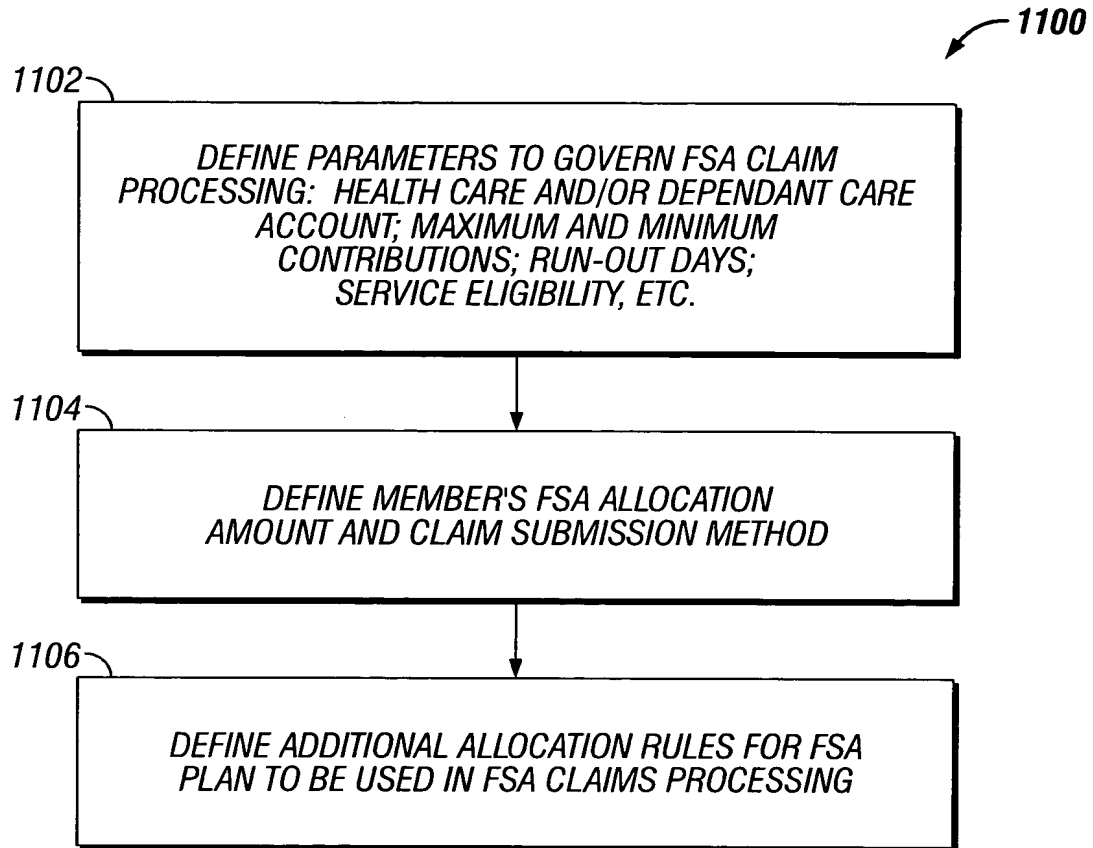


FIG. 11

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1200

1204

FSA ADMINISTRATIVE INFORMATION

EFFECTIVE DATE

TERMINATION DATE

OK

MINIMUM PLEDGE AMOUNT

\$0.00

1208

CANCEL

MAXIMUM PLEDGE AMOUNT

\$999,999.99

1206

HELP

RUNOUT PERIOD

0

1210

DAYS

RUNOUT EXPLANATION CODE

1212

EMPLOYER MATCH TYPE

NO EMPLOYER MATCH

1216

EMPLOYER MATCH AMOUNT/PERCENT

0.00

MAXIMUM AMOUNT

1220

DISALLOW EXPLANATION CODE

1218

1222

FIG. 12

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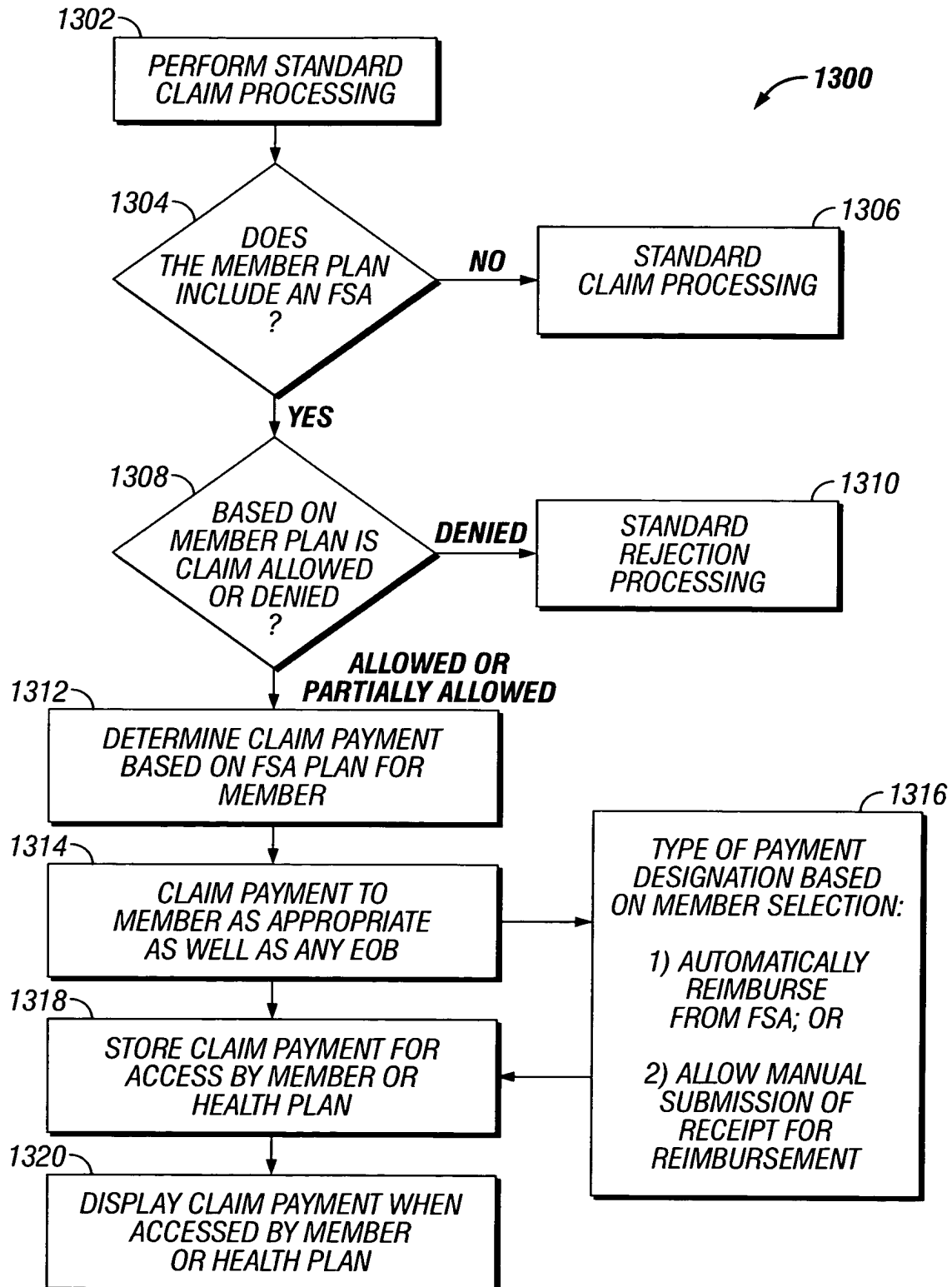


FIG. 13

FIG. 14

FIG. 14